

**Gosselin Int'l Associates/MBG North Corp.** 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

**Invoice # 1164, 30 SEP 2022 Contractor:** Donald S. Gosselin, Esq.

**Dates of Service:** 1 SEP 2022 to 30 SEP 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
<b>On-Site Puerto Rico Labor Hours</b> August-September Visit		Sept. 1,2	<b>12</b>	\$1,920.00
<b>Communications &amp; Coordination</b> - all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logistics; scheduling, on-site planning & coordination	<b>11</b>	Sept. 6,7,9, 13,14,15, 21,22,23, 24,26, 28,29		\$1,760.00
<b>Teleconference Meetings</b> - Monitors Office and individual Team Members. (Prep and Actual TCs via Zoom or Telephone)	<b>2</b>	Sept. 7, 13, 19, 20, 23, 27		\$320.00
<b>Data and Policy Analysis &amp; Memos</b> - OG 114, 124, 310, 310.1, 618, 631, 649, PPR 631.1, OG 402 , OG 645, Anejo 645, PPR 643.4 and 643.5, SARP Manual, Agüet Memos, Acoso Laboral, SARP Case File Reviews	<b>35</b>	Sept. 9,10,22,23, 26,27,28,29, 30		\$5,600.00
<b>FEE WAIVER (PUERTO RICO)</b>			<b>0</b>	<b>\$0.00</b>
	US Hours		PR Hours	
Net Hours @ \$160/hr.	48.00		12.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$0.00

Allowable Fee				\$9,600.00
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Travel Breakout		Traveler: Donald S. Gosselin - billed previously in August*			
Expense		Unit Cost	Units	Column1	Total
Airfare		\$ 1,109.10	0	\$ -	\$ -
Baggage		\$ 50.00	0	\$ -	\$ -
Ground Transportation (Uber/Lyft/Taxi)		\$ 39.98	0	\$ -	\$ -
Ground Transportation (Parking)		\$ 14.00	0	\$ -	\$ -
Ground Transportation (POV Mileage)		\$ 0.625	0	\$ -	\$ -
Lodging		\$ 129.00	0	\$ -	\$ -
Per Diem (Travel Days)		\$ 75.00	0	\$ -	\$ -
Per Diem (Full Days)(DOD OTHER \$80+\$20)		\$ 100.00	0	\$ -	\$ -
Other: HOTEL TAX (\$21.93+14.19+2.41day)		\$ 38.52	0	\$ -	\$ -
<b>Total</b>				<b>\$ -</b>	<b>\$ -</b>

\*SJT travel dates 28 AUG - 2 SEP

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



**Donald S. Gosselin, Esq.**

Principal, MBG North Corp

30-Sep-22